Department of the Interior Prorated Share of Unemployment Compensation Charges

<u>Bureau</u>	Fiscal Year <u>2005</u>
National Park Service	\$2,090,009
Bureau of Indian Affairs	\$1,032,597
Bureau of Land Management	\$749,106
Fish and Wildlife Service	\$180,021
Bureau of Reclamation	\$60,988
Geological Survey	\$79,916
Office of the Secretary	\$8,833
Minerals Management Service	\$1,682
Office of Surface Mining	\$1,682
Office of the Solicitor	\$421
Office of the Inspector General	\$841
Total	\$4,206,096

Note: The "Total" amount represents the 4th quarterly billing from the Department of Labor for FY 2005.

U.S. DEPARTMENT OF LABOR EMPLOYMENT AND TRAINING ADMINISTRATION WASHINGTON, D.C. 20210

***** INVOICE: 9788 ***** ORIGINAL

STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS

______ AGENCY CODE: 440 Interior, Department of the QTR: Jul/Aug/Sep

TNITTAL BILLING

⊥N.	TTIAL BILLING				FY: 2005
==:	STATE	BENEFITS PAID		STATE	BENEFITS PAID
2345678901121314567890122345 11213141567890122345	ALABAMA ALASKA ARIZONA ARKANSAS CALIFORNIA COLORADO CONNECTICUT DELAWARE DISTRICT OF COL FLORIDA GEORGIA HAWAII IDAHO ILLINOIS INDIANA IOWA KANSAS KENTUCKY LOUISIANA MAINE MARYLAND MASSACHUSETTS MICHIGAN MINNESOTA MISSISSIPPI	\$220.00 \$40,932.00 \$986,385.00 \$9,673.00 \$606,461.00 \$44,993.00 \$23,706.00 \$23,625.00 \$15,231.00 \$21,681.00 \$21,681.00 \$23,802.00 \$23,802.00 \$15,231.00 \$15,231.00 \$15,231.00 \$21,681.00 \$21,681.00 \$23,802.00 \$15,231.00 \$17,928.00 \$17,967.00 \$17,928.00 \$17,928.00 \$10,071.00 \$6,105.00	290123456789012344456789012 5512	NEBRASKA NEVADA NEW HAMPSHIRE NEW JERSEY NEW MEXICO NEW YORK NORTH CAROLINA NORTH DAKOTA OHIO OKLAHOMA OREGON PENNSYLVANIA PUERTO RICO RHODE ISLAND SOUTH CAROLINA SOUTH DAKOTA TENNESSEE TEXAS UTAH VERMONT VIRGIN ISLANDS VIRGINIA WASHINGTON WEST VIRGINIA WISCONSIN WYOMING	\$7,820.00 \$18,838.00 \$600.00 \$1,452.00 \$349,966.00 \$21,439.00 \$14,132.00 \$319,347.00 \$24,072.00 \$42,567.00 \$352,287.00 \$17,738.00 \$17,738.00 \$9,745.00 \$8,128.00 \$659,766.00 \$11,967.00 \$29,070.00 \$48,990.00 \$15,259.00 \$61,213.00 \$3,004.00 \$14,032.00 \$25,528.00
	1/TOTAL BENEFITS P.	AID SHOWN ABOVE			\$4,206,096.00

_______ CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT COMPENSATION TO UCFE CLAIMANTS.

SIGNATURE AND TITLE: CHERYL ACKINSON, ADMINISTRATOR

DATE: 11/21/2005 OFFICE OF WORKFORCE SECURITY

_______ 1/ THE FEDERAL EMPLOYEES COMPENSATION (FEC) ACCOUNT SHOULD BE REIMBURSED IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE.

NOTE: INA APPLIES TO THOSE STATES FOR WHICH CHARGES HAVE NOT BEEN REPORTED TO THE DEPARTMENT OF LABOR.

^{**} THIS IS NOT A BILL--FOR INFORMATION ONLY ** ** AGENCY HAS BEEN BILLED THROUGH OPAC **